



# NORCAN FLUID POWER LTD.

7102 - 42 Street  
Leduc, AB T9E 0R8  
Canada

Phone 780-612-0501  
Fax 780-612-0502

Norcan Account # \_\_\_\_\_

Norcan Credit Granted Per Month \$ \_\_\_\_\_

## CUSTOMER BUSINESS INFORMATION

Company Name			Website Address	
Full Registered Name of Business			Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>	
Billing Address			PO Required Yes <input type="checkbox"/> No <input type="checkbox"/>	
City	Province	Postal Code	Telephone #	Fax #
Type of business	NAICS Code	Equifax/D&B No.	Email Address:	
	GST/HST Number	PST Number		
Cash on Delivery (COD) is required if <u>No</u> credit is requested. Norcan will <u>not</u> run a credit check on COD customers except in special cases, including but not limited to, if Norcan labour exceeds \$1000 for a repair or new build then Credit Information may be required regardless of payment terms. In most cases COD customers can omit credit information and skip to the terms.			Customer Credit Amount Requested \$ _____	
Credit Required Yes <input type="checkbox"/> No <input type="checkbox"/>			Name of Applicant: _____ First Last	
GST No. _____			PST No. _____	

## CREDIT INFORMATION

### Bank Reference:

Bank Name	Account #	Transit #
Contact	Tel #	Fax #
Address	City, Province or State	Country

### Required Information:

Principal / Officer's Name	SIN (Optional)	Date of Birth (mm/dd/yy)	Cell #
Principal / Officer's Name	SIN (Optional)	Date of Birth (mm/dd/yy)	Cell #
Accounts Payable Contact	Email Address	Tel # / Extension	Fax #

### Business History:

Date Established	No. of Employees	No. of Locations	Previous Year's Sales \$	Year-To-Date Sales (as of January) \$
------------------	------------------	------------------	-----------------------------	--

### Trade References:

Company Name	Contact	Telephone #	Fax #	Email Address:
1.				
2.				
3.				

## TERMS OF A CREDIT ACCOUNT

The undersigned Customer has reviewed the following terms, without coercion and with opportunity to obtain independent legal advice, and agrees that it is bound to observe the terms of this Credit Application, including the following terms:

- 1/ Title to the goods does not transfer to the Customer until payment is received in full by Norcan Fluid Power Ltd. ("**Norcan**") for said goods.
- 2/ If Norcan, in its sole discretion, deems it necessary to start legal proceedings for the collection of overdue accounts, then the Customer agrees to indemnify and save Norcan harmless from any and all legal expenses incurred by Norcan in connection therewith.
- 3/ The Customer agrees to pay interest at the rate of 2% per month, compounded monthly (26.8% per annum) on all accounts which have not been paid by their due date.
- 4/ The Customer understands and agrees that accounts are due based on the terms of the Sales Invoice and the Standard Terms and Conditions incorporated by reference therein.
- 5/ The Customer agrees that all payments on account will be applied first to interest and second to principal beginning with the oldest outstanding account.
- 6/ The Customer agrees to review and verify the accuracy and completeness of all invoices, statements, confirmations and statements of account rendered by Norcan. Every transaction indicated or referred to in any invoice, statement, confirmation and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the Customer unless Norcan receives written notice to the contrary from the Customer within thirty days.
- 7/ This Credit Application will be governed by the laws of British Columbia and the Customer agrees to attorn to and accept the jurisdiction of the courts of British Columbia to hear any action or proceeding commenced.
- 8/ I/We hereby authorize Norcan, to whom this application is given, to obtain such credit reports or other information that Norcan deems necessary in connection with the establishment, maintenance and collection of a credit account or of any other direct business requirements. This consent is given pursuant to s. 12 of the *Credit Reporting Act*, RSBC 1996, c.82.
- 9/ The information on page 1 of this Credit Application is provided for the purpose of obtaining credit and is represented and warranted by the Customer to be true.
- 10/ The Customer agrees that Norcan may from time to time change the terms of sale of products and services including the alteration or discontinuance of credit extended to the Customer.
- 11/ This agreement will enure to the benefit of and be binding upon the parties and their respective successors and assigns.

**NAME OF CUSTOMER:** (same name as "Company Name" on page 1) \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_